

Date: Friday, 12/7/2007 10:20:54 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SET SCREW
Job Number	: 36186		
Estimate Number	: 11695		
P.O. Number	: <i>N/A</i>	Part Number	: D2712
This Issue	: 12/7/2007	Drawing Number	: D2712 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i>	Drawing Revision	: B
Previous Run	: 34628	Material	: <i>N/A</i>
		Due Date	: 12/14/2007
Written By	: <i>[Signature]</i>	Qty:	500 Um: Each
Checked & Approved By	: <i>[Signature]</i> 07.12.07		
Comment	: Est: 05.09.13 Reformat KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *5242*

For Hex Head Set Screw

P/N: 92311A599 as per Dwg D2712

Thread: 5/16-24UNF Length: 5/8" long SS

Possible Supplier: McMaster

Material release note is required

*C207112110**(500)*

2.0	92311A599	SET SCREW
-----	-----------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)
 SET SCREW

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material release note is attached

7/12/12 SP

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*2SP019**counts 6 07/12/13 (500)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *ST 44**[Signature]**AS 07/12/13**(500)*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/7/2007 10:20:54 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 36186

Part Number: D2712

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



588

Comment: FINAL INSPECTION/W/O RELEASE

D 01/21/4

Job Completion



W 07.12.14

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

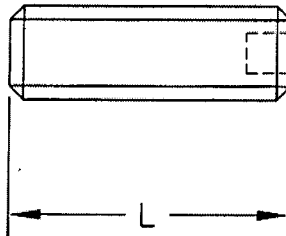
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

RELEASED
05-09-06 [Signature]



D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36186

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McMASTER-CARR®

200 Aurora Industrial Pkwy
Aurora, OH 44202-8087
330-995-5500
cic.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO00005242

Page 1 of 1

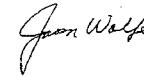
McMaster-Carr Number
4066366-01

12/10/2007

Line	Description	Ordered	Shipped	S
1	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	10 Packs	/10	1
2	9443K39 500-Piece Metric O-Ring Assortment, Viton, 36 Sizes	1 Each	1	2

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.



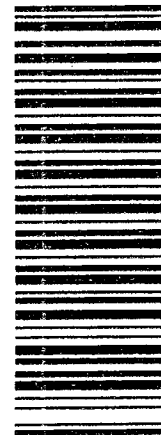
Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

EXP

Cycle

51



6 lbs
2 lines

FW1BSP05
12/10/2007
14:19/14:37
917

DART

Purchase Order

Date Dec 10, 2007	Page 1
Purchase Order Number PO00005242	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
01271010

Vendor Address:

McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
USA
Phone (330) 995-5500
Fax (330) 995-9600

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Dec 10, 2007	N30	Purolator	Dec 13, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	92311A599	SET SCREW	12/13/2007	No	0.219600	Each	109.80
		Comments: AS PER DWG D2712 REV. B					
1.0000	9443K39	"O" RING SET	12/13/2007	No	89.520000		89.52
CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY							
Comments:					Tax Summary:		
Entered By: <i>CL</i> CLAVOIE Approved By: <i>U</i>					Less:		
					included tax		0.00
					Subtotal		199.32
					Total tax		0.00
					Total purchase order in		
					USD Dollars		199.32